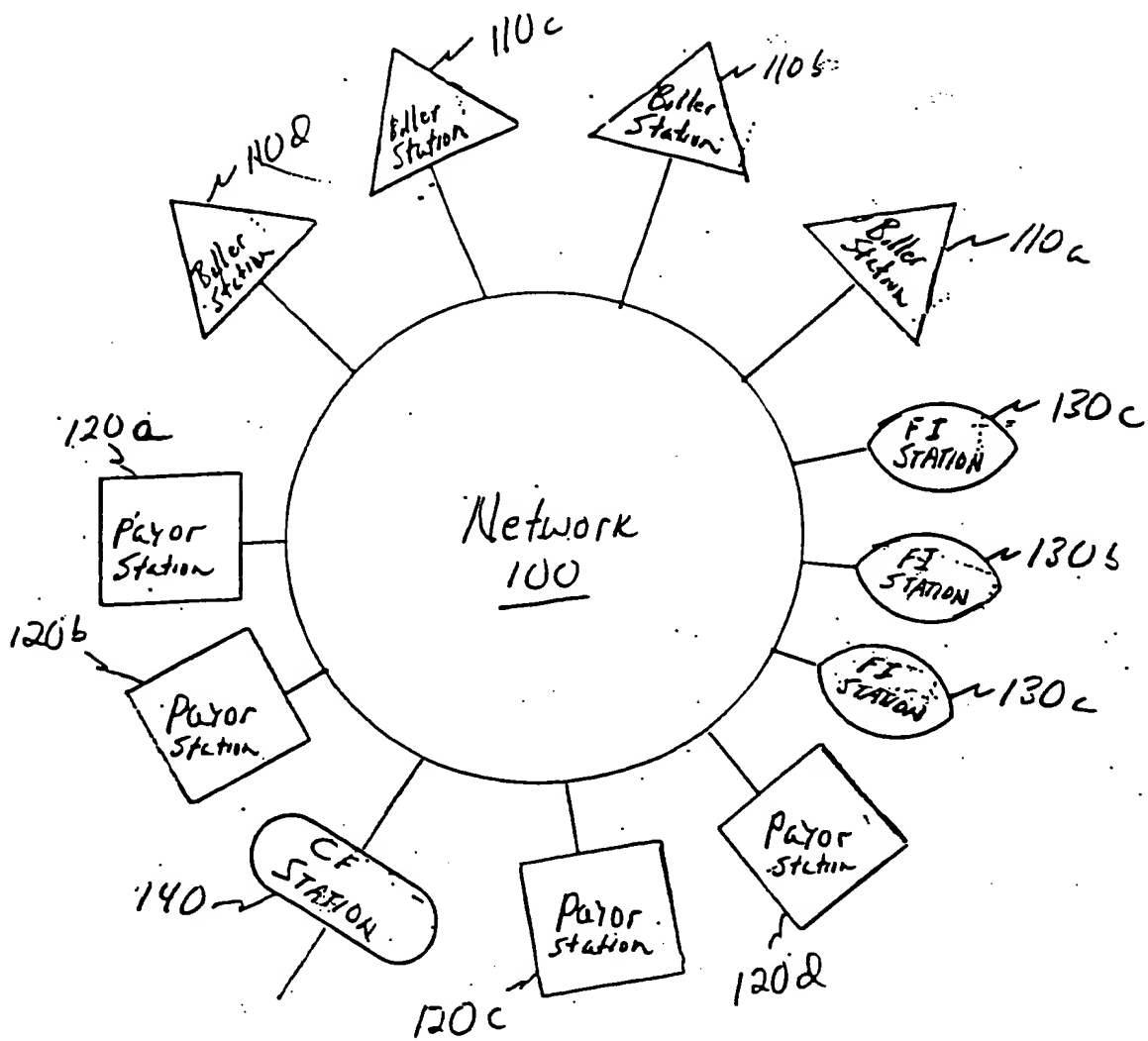
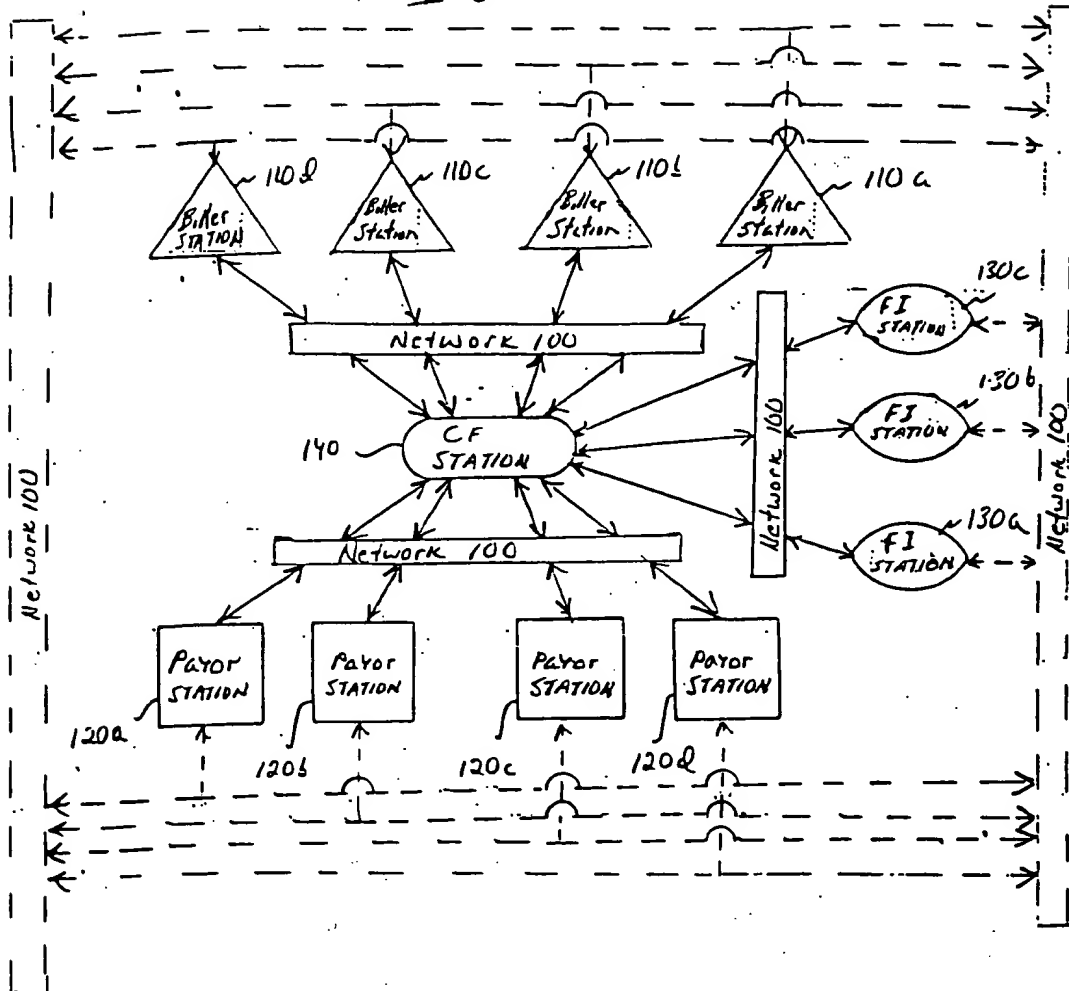


FIG 1



# FIG 2



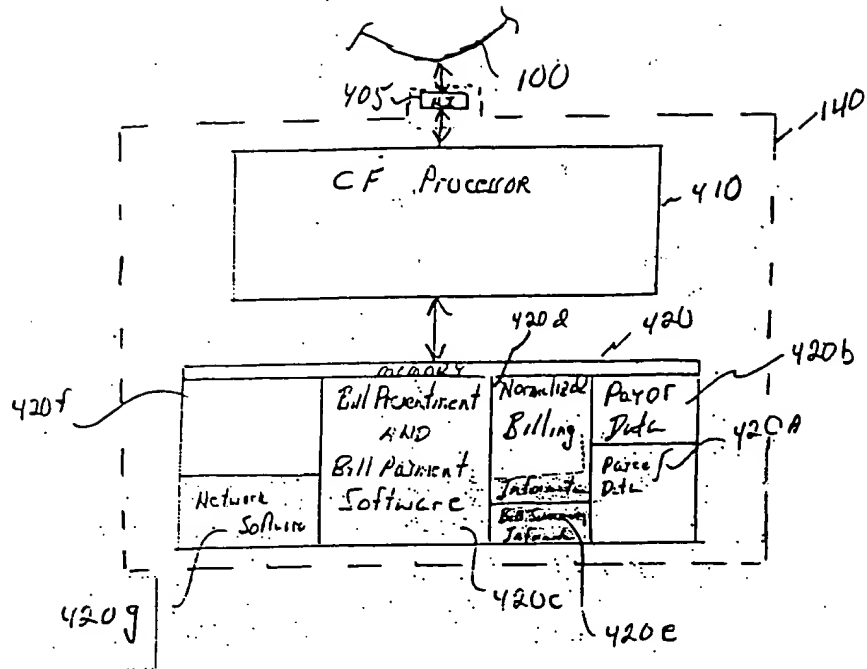


FIG 2A

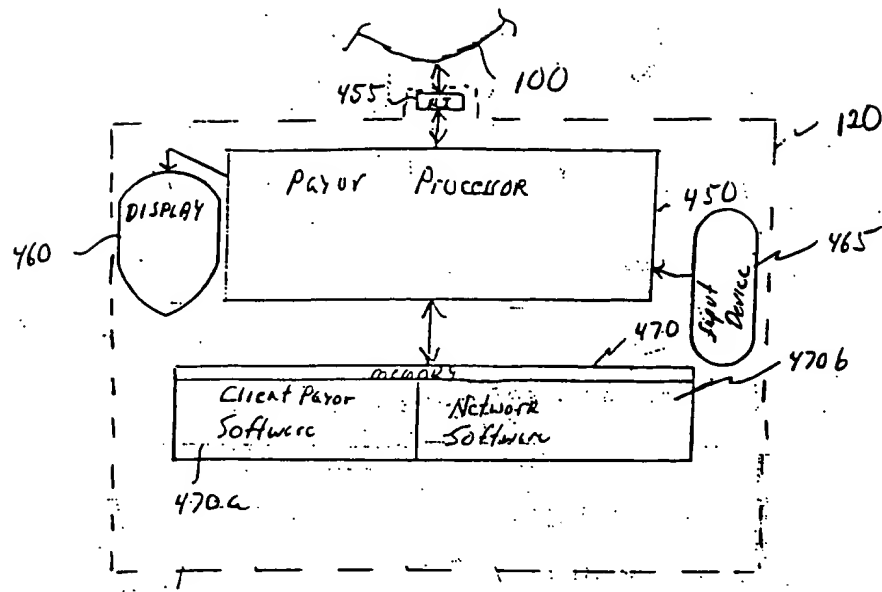


FIG 2B

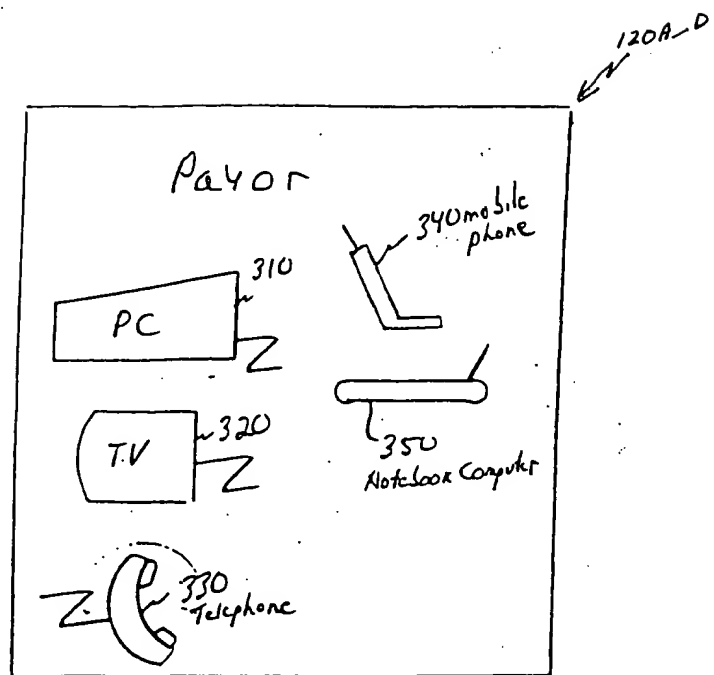


FIG 3

Enrollment  
Select Biller

560

Phone 5 digit	565
Area Code	
BELLSOUTH TELECOMMUNICATIONS	
CAPSTAR MORTGAGE	
CONSOLIDATED ENERGY	
CUNA MUTUAL GROUP	
Columbian Gas of Ohio	
Electric Power & Light	
GAU ELECTRIC POWER	
GAU ENERGY ACQ.	
GAU ENERGY METED	
Industrial Group of Electric	
SMALL BUSINESS ADMINISTRATION	

570

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

562

ACCT No.

FIG 4

# Enrollment Personal Information

First Name	<input type="text"/>	MO Last Name	<input type="text"/>
Social Security #	<input type="text"/>	Maiden Name	<input type="text"/>
Street Address	<input type="text"/>		
City	State	Zip	<input type="text"/>
Home Phone	Work Phone	<input type="text"/>	

510  
520  
530  
540  
FIG 5  
585

500

# Enrollment Banking and Login Info

610

620

630

660

Routing Number

Account Number

Bank Account

User Name (no spaces)

Password (password)

Password (confirm)

FIG 6



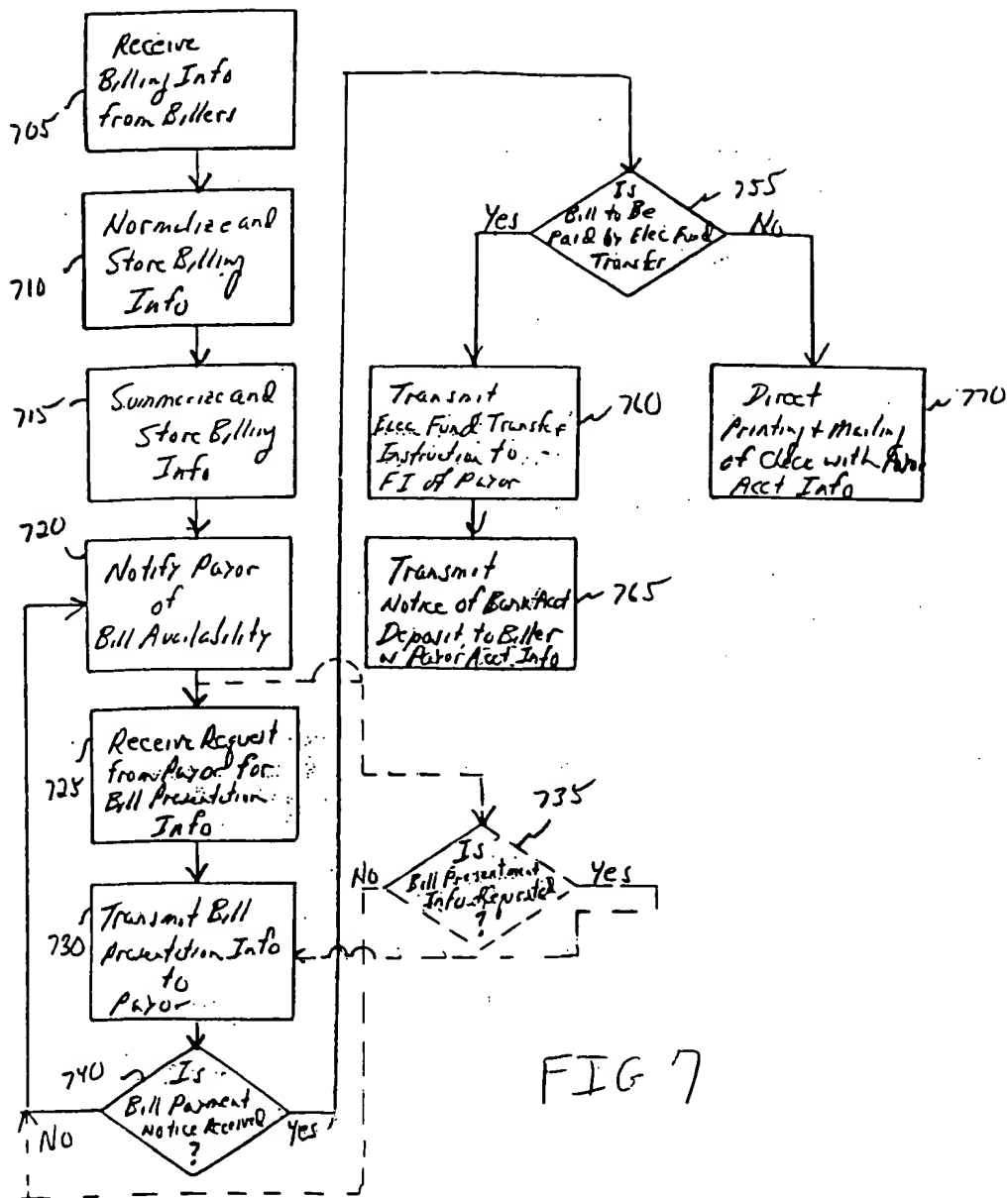
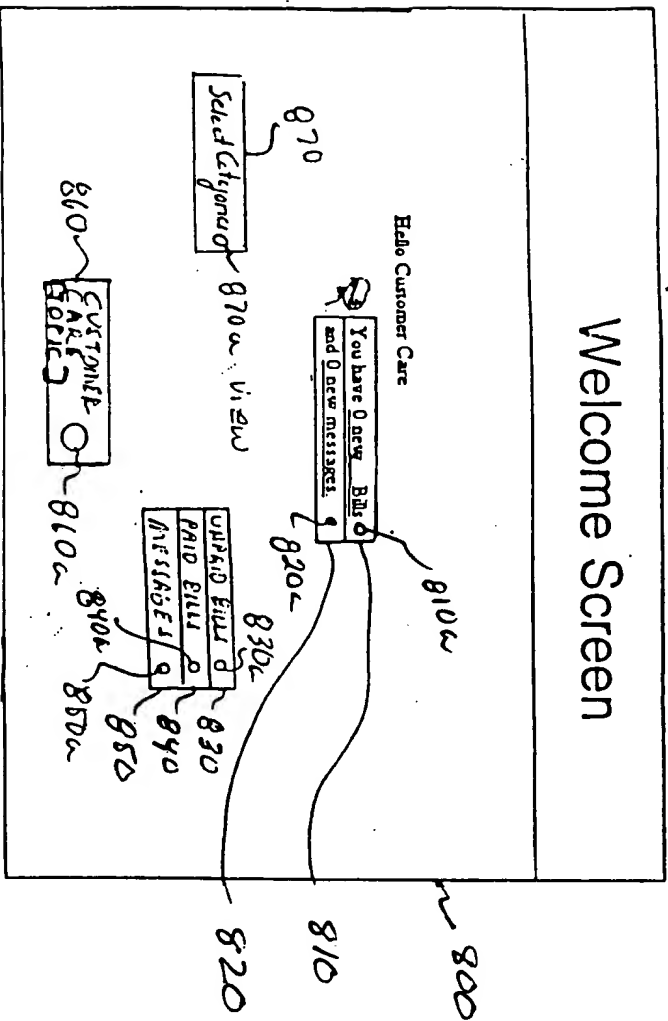


FIG 8



# New Bills

900

View Bills: Unpaid Bills 920

View: Unpaid Bills 915

910 { CAPSTEAD 910c

Amount: \$555.78 Due Date: 11/01/1997 9106

Q FPL

Amount: \$100.25 Due Date: 11/02/1997 910c

Q BELLSOUTH

Amount: \$55.30 Due Date: 11/05/1997

FIG 9A

930

# Quick Pay. Unpaid Bills ☒ 570

*To Pay Multiple Bills in a Particular Category, Specify the Amount*

935 Category:

Pay	Payee	Amount
<input checked="" type="checkbox"/> 945	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

50   955

FIG 9B

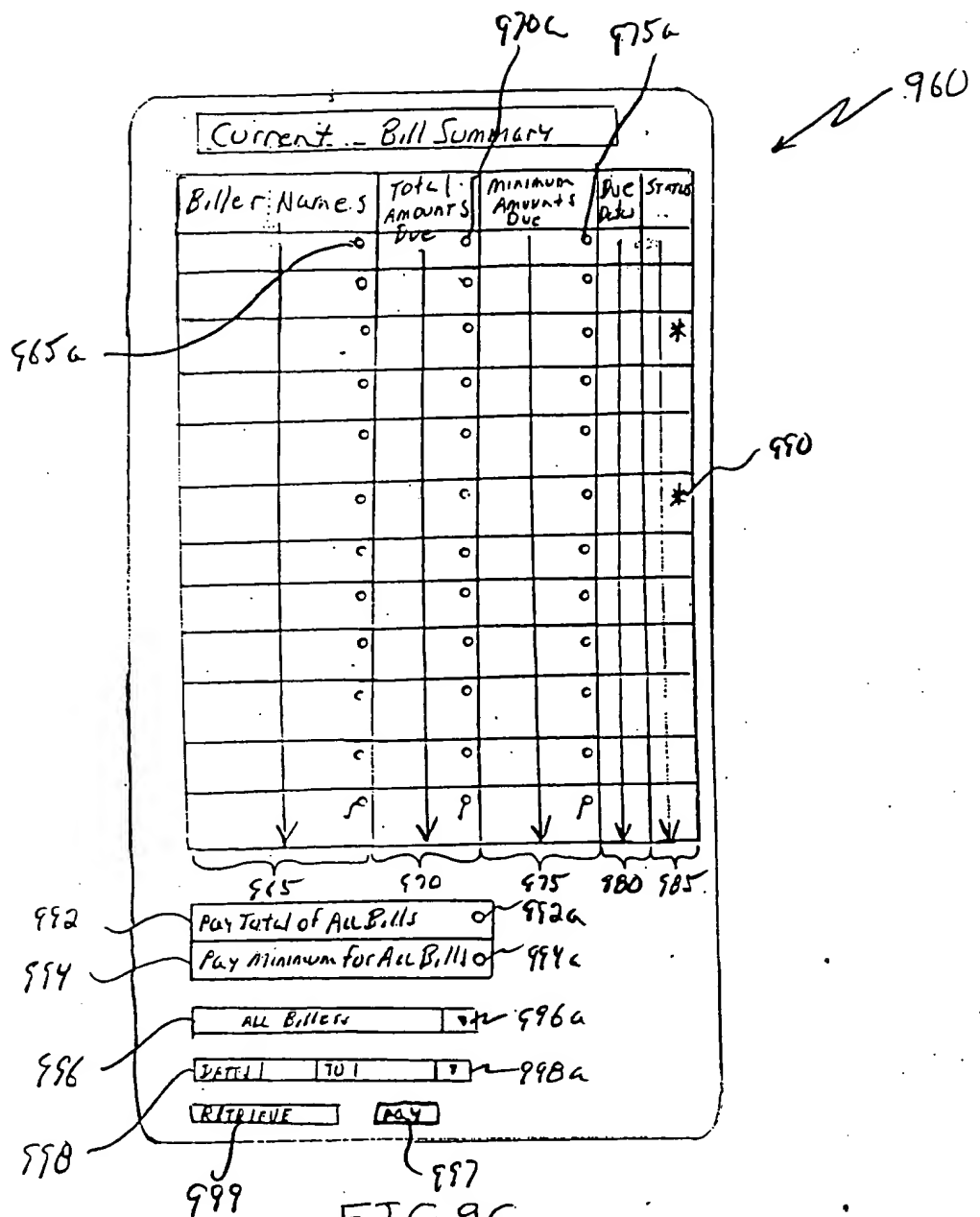


FIG 9C

1000

Biller/Name	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

PAY TOTAL ALL BILLS TO XX/YY/ZZ

1010

PAY MINIMUM ALL BILLS TO XX/YY/ZZ

1020

DO NOT SEND BILL

1015

SEND BILL

1020

1025

1030

1030a

1035a

1035c

1035

FIG 10A

Setting up a Prebill Payment authorization

1055 View Billers

1065 Account #

1060 ☐ BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount

1085

1050

FIG 10B

1120 1125

1100



# BELLSOUTH ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	<b>John Riley</b> 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

**\*\* BELL SOUTH \*\***  
Account Number: 770 555-1247 240 1886  
Bill Period Date: September 1, 1998

## Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Unregulated Charges .....	162.66
Total Amount Due .....	228.40

FIG 11



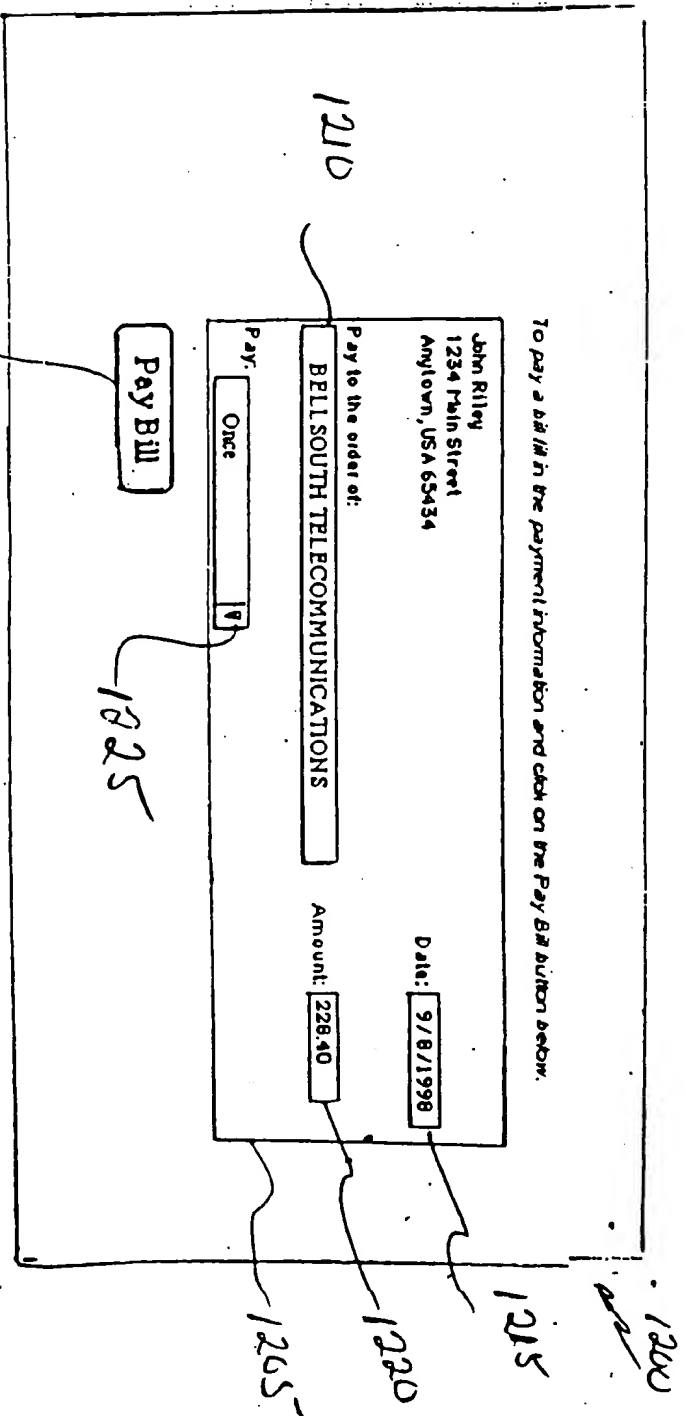


FIG 12A

FIG 12B

# Pay Bills

## Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
46704 Tramont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:

Please Select

Pay:

Amount:

1280

1285

1275a

1260

1270

1265

1255

1250

1245

1240

1235

1230

1225

1220

1215


1210

1205

1200

1250

# Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Amount:

Pay to the order of:

Please Select

Pay:

Once

Weekly

Biweekly

Monthly

Quarterly

Semiannual

Yearly

1275

FIG 12C

FIG 13

# Payment List

Payment List 3

Pat #	Date	Amount	Recurrance	Confirm #	Status	Action
Lake-wood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Pending	Stop/Edt
Lake-wood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

1300

1305

# Categories

Payee Categories 1405

Categories	
Utilities	Terra
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1415  
Payee Categories

1410  
Payee Categories

FIG 14

The diagram shows a business form with several sections and handwritten annotations:

- Top Left Section:**
  - Field: Payor Name & Address (Annotated with 1530)
  - Field: Payment Due Date (Annotated with 1535)
  - Field: Pay to XYZ Company
  - Field: Total Payment Amount
  - Field: INVOICE NO. (Annotated with 1540)
  - Field: APPROVED (Annotated with 1545)
- Top Right Section:**
  - Field: Billor Name
  - Field: Billor Address
  - Field: Payor Account No.
  - Field: INVOICE #
  - Field: INVOICE DATE
- Bottom Left Section:**
  - Field: Date
  - Field: Product
  - Field: Service
  - Field: Price
  - Field: Price
  - Field: Total
  - Field: Minimum Payment
- Bottom Right Section:**
  - Field: Payment Due Date
  - Field: Term and Condition (Annotated with 1555)
  - Field: Advertisement (Annotated with 1560)
  - Field: Payment made (Annotated with 1570)
  - Field: Signature (Annotated with 1575)

Handwritten annotations include numbers (1530, 1535, 1540, 1545, 1555, 1560, 1570, 1575) and arrows pointing to specific fields or sections of the form.

FIG 15